

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two (2) Office Government Vehiclesbearing Regn. Nos AP 09 CW 0333& AP 09 CT 9090 of Law Department for the month ofJuly, 2019- Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 562

Dated: 28-10-2019,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
- 3.O.O.Ms.No.94,GA (OP.II) Department, dated 23.05.2017.
- 4.G.O.Rt.No. , Law (E.II-S) Department, dated:10.2019.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, B.No.194000, dated: 31.07.2019.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter<sup>5th</sup> read above and while enclosing the bills and necessary documents has requested to sanction of a sum of an amount of Rs.29,805.13 (Twenty nine thousand eight hundred five rupees and thirteen paise only)towards the cost of Petrol, Diesel and other Lubricants supplied to two (2) Office Government Vehicles in Law Department bearing Vehicle Regn. NosAP 09 CW 0333&AP 09 CT 9090 for the monthof July, 2019.

2. Sanction is hereby accorded for payment of a total amount ofRs.29,805/- (Rupees twenty nine thousand eight hundred and five only)to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of petrol,diesel and other lubricants supplied totwo (2) Government Vehicles bearing Regn. Nos.AP 09 CW 0333&AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the monthof July, 2019 as below:-

<b>Month</b>	<b>Vehicle No.</b>	<b>Quantity (in Litres)</b>	<b>Excess (Ltrs &amp; Rs.)</b>	<b>Amount Payable</b>
July, 2019	AP 09 CW 0333 (Honda City Car)	200 (Petrol)	NIL	Rs.15,357.62
July, 2019	AP 09 CT 9090 (Innova Car)	200 (Diesel)	NIL	Rs.14,447.51
<b>Grand Total :</b>			<b>00</b>	<b>Rs.29,805.13</b>

**(Rounded to Rs.29,805/-)**

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Departmentare requested to draw the amount sanctioned in para (2) above and credit in favour of "**the District Manager, T.S. Civil Supplies Corporation Limited**, Hyderabad, Bank A/c No. **62462214063**, **State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager,T.S.Civil Supplies Corporation Limited,  
District Office,Ist Floor, CRO's Complex, S.P.Road, Secunderabad.

Copy to:Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**